



WLS-TV CHICAGO  
190 NORTH STATE STREET  
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-06-2012 PAGE: 1 of 1

DUDLEY MEDIA - 3242  
ATTN: BOB DUDLEY  
919 CATHERINE STREET  
PHILADELPHIA PA 19174

Contract No 401137	Contract Dt 10-01-2012	Revision Dt 10-05-2012	Rev# 2	Advertiser DUCKWORTH FOR CONGRESS	Brand TAMMY DUCKWORTH FOR CONGRESS 8TH	Product Code POLITICALS								Station/Market WLS - CHICAGO							
Agency Est# 3			CMS # 245483	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-08-2012	End Date 10-08-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 245483					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
			Agency CPE: E : 3																		
1	10-08-2012	10-08-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	1							1	1,235	1	1,235.00	
2	10-08-2012	10-08-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	2							2	1,520	2	3,040.00	
3	10-08-2012	10-08-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30	1							1	800	1	800.00	
4	10-08-2012	10-08-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)				1	30	1							1	1,425	1	1,425.00	
5	10-08-2012	10-08-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	1							1	2,280	1	2,280.00	
6	10-08-2012	10-08-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)				1	30	1							1	2,660	1	2,660.00	
7	10-08-2012	10-08-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	1							1	3,400	1	3,400.00	
8	10-08-2012	10-08-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P				1	30	1							1	5,225	1	5,225.00	
9	10-08-2012	10-08-2012	10:35PM - 11:02PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)				1	30	1							1	1,900	1	1,900.00	
																	Contracted Gross Total:		10	21,965.00	
																	Actual Gross Total:		10	21,965.00	
																	Agency Commission:			3,294.75	
																	Net Total:			18,670.25	
Month/YR			Preempted		Made Good		Contract Total		Adjustments								Actual Total				
Oct 12			0.00		0.00		21,965.00		0.00								21,965.00				
TOTAL			0.00		0.00		21,965.00		0.00								21,965.00				

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood